



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. **ss9621-0/17**
Award Sheet

DIVISION

BID NO.: **ss9621-0/17**

PREVIOUS BID NO.: **NONE**

TITLE: **FORENSIC VIDEO EQUIPMENT SOLUTION**

CURRENT CONTRACT PERIOD: **03/22/2012** through **03/21/2017**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. **ss9621-0/17**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **No**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Yes Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **KIMBERLY CRAIG**

PHONE: **305 375-4254**

FAX:

EMAIL: **KCRAIG@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **DYNAMIC TECHNOLOGIES INC**
 DBA: **OCEAN SYSTEMS**
 FEIN: **521545102** SUFFIX : **01** 20866
 STREET: **4016 BLACKBURN LN** CITY: **BURTONSVILLE** ST: **MD** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-253-7516**

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor:

SBE

Set Aside

Bid Pref.

Micro Ent.

Selection Factor

Goal

Other:

Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
DOUGLAS R PERKINS	301-476-8015	800-253-7516	301-421-1785	SALES@OCEANSYSTEMS.COM

ITEMS AWARDED Section:Details: **SS9621-0/17**

Purchase of required equipment and associated support services as per Contract SS9621-0/17 and SS9621-0/17 Amendment No. 1.

Item #	Description	Qty	Unit Price
1	Forensic Video Equipment Solution	1	80000

End of ITEMS AWARDED Section**AWARD INFORMATION Section**

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **03/22/2012**

Contract Amount: \$ **80,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1200431	
	Commodity ID	Commodity Name
	205-07	CPU - MAIN FRAME - CENTRAL PROCESSING
	Department	Department Allocation
	PD	\$96,000.00

End of BPO Information Section